

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Toner for Sharp Xerox Machine Model AR-5620 for the use of Secretary to Government (Poll.) Peshi from M/s.21st Century Electronics & Telecommunications, Hyderabad - Payment of `2,263/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1587

Dated 22nd April, 2014
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. From M/s.21st Century Electronics & Telecommunications, Hyderabad
Credit Bill No.426, Dated 08.04.2014

ORDER

Sanction is hereby accorded for the payment of `2,263/- (Rupees Two thousand two hundred and sixty three only) to M/s.21st Century Electronics & Telecommunications, Hyderabad towards the cost of Toner for Sharp Xerox Machine Model AR-5620, for the use of Secretary to Government (Poll.) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.05845100000374, Development Credit Bank Limited, Secunderabad Branch, IFSC Code: DCBL0000058, MICR Code:500072006, Pan No.AAAFZ4846P.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. 21st Century Electronics & Telecommunications,
Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER